

APPENDIX B-61

REORDER POINT REVIEW NOTIFICATION

1. This internally generated notice results whenever the ROP comparison quantity (sum of the issuable stock on hand, scheduled repair and due-in from purchase requests and contracts) is equal to or less than the ROP Level in the NIR. The notice is received daily in the SCF to effect a possible breach of the ROP which generates purchase requests or repair orders. This procedure is indicated in appendix D-172, chapter 32.

2. The following are the transaction fields:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter ZR6 (Machine entry).
Subsystem Indicator	4	Enter R for Requirements or D for Distribution (Machine entry).
Blank	5-7	Leave blank.
National Stock Number	8-20	Enter NSN (Machine entry).
Procurement Group Code	21-25	Enter PGC or leave blank (Machine entry).
Blank	26-80	Leave blank.